59(I) 36

 DART AEROSPACE LTD
 Work Order:
 20381

 Description: Bearpaw Kit (19" x 24")
 Part Number:
 K10008

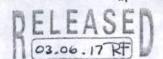
 Dwg: D2432 Rev. F3
 Qty:
 5 % Kits

 Ref: K10008 Rev. E
 Page 1 of 1

	1110000 1101			rage I of I	
Step	Location	Procedure	By	Date	Qty
- 1	DC	Issue Traveler Note: (1) K10008 Kit consists of Qty (2) D2432F Dwg not required	H	04.02.16	10
2	DC	Photocopy bluefile: K10008	18	04.02.23	10
3	GA	Cut 2 blanks per (1) K10008 Kit Cut blank: 20:00" x 24.00" x 1.00" thick Material: Black UHMW 1" (MUHMWB10)  Batch:	B	04:02:21	15
4	MV	Inspect material for defects or damage prior to machining	T.	OHD ba	15
5	MV	Machine as per Folio D2432 and Dwg D2432	50	4/0/3	15
6	QC2	Inspect parts as they come off the CNC machine	P	41013	15
7	MV	Deburr	8	YILE	15
8	QC8 & 5	Second inspection	me	30/3	15
9	KP	Pick: Packing Kit (Note: D2432F is on the BOM as material from step 3)           Qty         Part Number D2182B050         Description Rubber Cushion B189H B19540           12         D2274         Radius Block B100 B189H B19540           2         D2432F 24" Bearpaw B100 B189 B100 B199 B100 B100	36	04/02/26	13
10	QC4	Inspect Kit for 100% Completeness on the W/O	(D)	01-03-63	13.
11	PK	Identify and pack for shipping as per PPP K10008	cf	04-03-03	13
12	AC	Cost / part 222.75	54C	0/03-01	13
13	DC	Close W/O ZZ 8 . 7 / Inspect Level 21	H	04.03.05	13

Rev	Date	Change	Revised By	Approved
F	02.05.22	Chg 005 (MPP 2245)	NG	
G	02.07.11	Replace D2639 (D2981-0200-1600) with D2732-050	KJ	
Н	02.08.15	Added D427-659 to Step 2	KJ ,	1
1	03.02.21	Reformat; Incorporated D2432F	KJ/RF	4

BB 4-03-03



рап Аег	rospace Ltd							
Work Order:			WORK ORI	DER CHANGES				
DATE	STEP	PROCE	DURE CHANG	E	Ву	Date Qty	Approval Manuf / Design Mgr	Approval QC Inspector
×								
							1	
NCR			WORK ORD	DER NON-CONFORM	MANCE			
DATE	STEP	Description of NC section A	Intial	Corrective Action Section B	Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector

NCR			WORK ORI	DER NON-CONFOR	MANCE			
DATE	STEP	Description of NC section A	Intial	Corrective Action Section B	Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspecto
					-			
		F * 1						

PAR#:	Fault Category:	DQA:	Date:	

NOTE: Date & initial all entries H:Admin-QA\ISO\forms\w/oncB.doc

QA: N/C Closed:

Date:

DART AEROSPACE LTD	Work Order:	20381
Description: Bearpaw	Part Number:	D2432
Inspection Dwg: D2432 Rev: F3		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

	pection Sheet ring Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
А	0.063 x 45°	+0.030/-0.010	,060	V			
В	5.500	+/-0.030	5.515	2			
С	0.200	+/-0.030	1202	1/			
D	0.25 x 45°	+/-0.030	,235	V			
Е	R0.250	+/-0.030	6250	11			
F	0.250	+/-0.010	,247	1			
G	0.625	+/-0.030	1015	1			
Н	0.375	+/-0.010	1376	1			
1	0.950	+0.030/0.010	,945	1			
J	19.000	+/-0.030	19,000	1			
K	3.14	+/-0.030	3.155	1-			
L	3.28	+/-0.030	3,265	11			
М	Ø0.260	+0.005/-0.000	261	1			
N	Ø0.93	+/-0.030	.925	1/			
0	0.30	+0.030/-0.000	,302	1/			
Р	23.750	+/-0.030	23.79	11			
Q	7.375	+/-0.030	7,375	1			
R	4.250	+/-0.010	4253	1			
S	2.000	+/-0.030	2,011	1			
T	9.000	+/-0.010	9,007	1			
U	9.000	+/-0.010	7.003	1			
٧	0.375	+/-0.010	1383	V			
		1					

Measured by:	Shirt	Audited by:	Prototype Approval:	N/A
Date:	AMAS	Date:	Date:	

Rev		Change	- Alley	Revised by	Approved
Α	04.01.09	New Issue	Plo K10008/0206-559-015	KJ/RF	-11

	Marie Landers	

## Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Feb 16, 2004 01:36 pm

Work Order No :	0020381			
Project Name :	*K10008	Department Code	9:	
Project For :	WK409	Burden Flags	: NNNN	INNN
Work Order Type :	Main	WO Status	: Oper	1
Main WO Number :		Invoice State	: Not	Invoiced
House Part Number :	*K10008	Invoice Date	:	
Description : Bea	rpaw kit 19" x 24"	Invoice Number	:	
Manufactured : Yes	3	Invoice Amount	:	0.00
Amount Req'd :	1915			
Amount Done :	0	Order Entry No	:	
Start Date :	02-16-04	OE Value	:	0.00
Est Finish Date :	03-27-04			
Act Finish Date :		Est Margin	: 0	0.000%
Drawings Reqd :	No	Actual Margin	: 0	0.000%

Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	10.11	0.00	0.00	0.00		
	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
		========	========	======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 Profits/(Loss) : 0.00 0.00 0.00